CITY OF LEE'S SUMMIT Development Services Department 220 SE Green Street

Lee's Summit, MO 64063 (816)969-1200

DEVSERVICES.CITYOFLS.NET

Inspection Summary

Permit #: PRSUBD20200866

Address:

This work has been inspected and the inspection results noted below. Please schedule inspections once all corrective actions have been completed. Do not cover any work until approved.

Inspection: Outcome: Date:

Sanitary Sewer Construction Nick Lightner Partial Friday, August 13, 2021

Inspection

Informational:

1 Misc 5-26-21 Sanitary line will be getting installed today.

Informational:

2 Miscellaneous 5-28-21: No work going on due to the rain on 5-27-21

Correction

Informational:

3 Misc 6/2/21- MH 4-A2 has been placed, Roughly 200 ft of 8" pvc SDR-26 has been

layed. Base and cover rock was tamped in.

Informational:

4 Misc Crew has installed pipe up to MH 4-A3, MH 4-A3 has been placed. Crew has

also installed service lines for lots 90-88. The crew is still installing pipe and

Y's.

Informational:

5 Misc 6/4/21- Crew installed trench checks for lots 95,90, 89, 88, 96, 97, 98, and 99.

Cleaning up and securing the site before the weekend.

Informational:

6 Misc 6/7/21- Crew is working installing the service lines. MH 4-A4 has been placed

and crew is working off it heading up to MH 4-5A

Informational:

7 Misc 6/8/21- Crew placed MH 4-A5, laid services lines 87 earlier in the week and

86, and 85 today. Still waiting for the trench check on these lines. Now

working out of MH 4-A5 headed East up to SW Enoch St.

Informational:

8 Misc 6/9/21- Crew is installing 8" PVC SDR-26 roughly 150 ft was placed today, they

laid the service line for lot 111 waiting on the trench checks. Crew is in heavy

rock.

Partial Correction:

9 Misc 6/10/21- Crew has MH 4-A6 and MH 4-A7 placed, plan on working up Enoch St.

Trench checks will be poured today @ 5PM Crew is working out of MH 4-A7 up to MH 4-A8

Building up MH 4-A4 to grade.

Informational:

10 Misc Trench checks was poured on Friday morning, crew left for the day after 1PM

6/14/21 9:30AM- Two crews are working on site, One crew is installing services line but are in heavy rock. Second crew is almost to MH 4-A9 and

then will be heading back to install service lines.

14:20- Crew has MH 4-A9 placed, installed service lines for lots 105, 106, 107,

108, and 109.

Informational:

11 Misc 6/15/21 10:00- Two crews working. One crew is installing trench checks for

the services lines off SW Enroch St, also still digging out a few of the service lines. Second crew is working laying line 4-15 out of MH 4-A5 headed West to

MH 4-D1.

6/16/21 11:00- Two crews still working, first crew is setting up MH 4-A2.

Second crew has set MH 4-D1 and is installing pipe put to MH 4-D2.

Informational:

12 Misc 6//17/21 9:00- Two crews working again today. One crew is working on

installing sewer lines from MH 4-D2 to MH 4-D3 on SW Saddlebred Ter. Second crew is working on back filling the service lines for lots 93,94,95, 92, and 91. Now starting out installing sewer from MH 4-A2 headed to MH 4-C1. All service lines are installed on SW Enroch St, services lines have also had

trench checks installed.

14:30- First crew is about to install MH 4-D3. Second crew is still back filling

service lines for the lots 93,94,95,92 and 91.

Informational:

13 Misc 6/21/21 8:30 - Second crew left, main crew is working on installing service

lines on SW Saddlebred Ter for lots 113, 114, 115, and. 116.

13:10- Crew is still working on the service lines, they are into the heavy rock.

Informational:

14 Misc 6/22/21 9:00- Crew is still working on the service lines on Saddlebred Ter,

flowfill should be in for the trench checks around 12:30 today.

14:30- Trench checks placed, crew is currently back filling.

6/23/21 9:50- Service lines have been back filled for Saddlebred Ter, crew has

placed MH 4-C1 and is currently working towards MH 4-C2.

14:00- Crew is placing MH 4-C2 and will be starting to work out of it to MH 4-C3. Due to the sanitary being at 1% fall crew is tamping rock before the pipe and also tamping the rock cover after the pipe. Foreman also informed

me that they are waiting on cones for the MH's.

Informational:

15 Misc 6/24/21- Foreman sent me a text to let me know that they aren't working

today due to the rain.

6/28/21 8:50- Crew is currently placing cones on the MH's. Crew left for the day due to rain.

6/29/21 6:30- Crew sent me a text letting me know that they aren't working today due to the rain.

6/30/21 7:30- Crew texted me letting me know no work due to weather.

7/1/21 7:00- No work for the rest of the week due to weather.

7/7/21 14:00- Crew installed pipe between MH 4C-2 to MH 4C-3. If weather allows they will be installing the service lines.

Informational:

16 Misc 7/8/21 9:00- Crew is installing service lines for lots 77, 76.

13:35 Crew has dug out the service lines for lots 75, 81, 80 and is currently working on laying pipe out of MH 4-C3 MH 4-C4. Trench checks will be poured tomorrow morning around 7AM.

Informational:

17 Misc 7/9/21 9:00- Crew placed trench checks for the lots on Serena PI, now back

filling and getting ready for the rain this weekend.

Informational:

18 Misc 7/12/21 9:30- Crew is installing pipe and has hit shelf rock, close to MH 4-C4.

14:15- Crew has set MH 4-C4 and the service line for lot 84, 83, and 82. Trench

checks for these will be poured tomorrow morning.

Informational:

19 Misc 7/12/21 9:30- Crew is installing pipe and has hit shelf rock, close to MH 4-C4.

14:15- Crew has set MH 4-C4 and the service line for lot 84, 83, and 82. Trench

checks for these will be poured tomorrow morning.

Informational:

20 Misc 7/12/21 9:30- Crew is installing pipe and has hit shelf rock, close to MH 4-C4.

14:15- Crew has set MH 4-C4 and the service line for lot 84, 83, and 82. Trench

checks for these will be poured tomorrow morning.

Informational:

21 Misc 7/12/21 9:30- Crew is installing pipe and has hit shelf rock, close to MH 4-C4.

14:15- Crew has set MH 4-C4 and the service line for lot 84, 83, and 82. Trench

checks for these will be poured tomorrow morning.

Informational:

22 Misc 7/13/21 14:00- Crew is moving storm boxes into place on the KCMO side.

MH-C4 cone was hit during the back fill process and will need to be replaced. 7/14/21 14:00- Spoke to the foreman about putting everything on the 30 day wait time to start the testing other than MH-C4 that one will be put on the 30 day wait period when the new cone comes in and replaces the cracked one

and they get everything sealed back up.

Informational:

23 Misc 7/13/21 14:00- Crew is moving storm boxes into place on the KCMO side.

MH-C4 cone was hit during the back fill process and will need to be replaced. 7/14/21 14:00- Spoke to the foreman about putting everything on the 30 day wait time to start the testing other than MH-C4 that one will be put on the 30 day wait period when the new cone comes in and replaces the cracked one

and they get everything sealed back up.

Informational:

24 Misc 8/12/21 8:40 - Crew has placed a camera in the sanitary sewer line, found a

sag and fixed that one, but currently looking for more.

14:00 - Crew found more sags further down the line and spent the day fixing	ing
them and back filling.	

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